



MEMBER NUMBER
1000

Amount Past Due \$0.00	+ Current Payment Due \$185.00	= Required Payment Due \$185.00	Amount Paid
New Balance \$7,417.69	Amount Over Credit Limit \$0.00	Payment Due Date 08-28-09	Statement Date 08-01-09

**VISA
PLATINUM
LN#141**

FIREFIGHTER PENSION REL
3520 GENERAL DEGAULLE DR
STE 3001
NEW ORLEANS LA 70114-6762

C00000010001410185009

MEMBER NUMBER
1000

Statement Date 08-01-09
Credit Limit \$17,000.00
Credit Available \$9,582.31

Reference Number	Posted Date	Description	Charge Date	Transaction Amount
24129429182100005492421	07/02	GENERAL DE GAULLE FUEL NEW ORLEANS LA	07/01	\$27.02
24013399184008287845467	07/06	MURIELS JACKSON SQUARE NEW ORLEANS LA	07/02	\$1,000.00
24692169188000923377469	07/07	1-800-FLOWERS.COM,INC. 800-468-1141 NY	07/07	\$63.98
24761979189286541000511	07/09	TONY MANDINAS GRETN LA	07/08	\$288.55
24071059193158171541397	07/13	SOFT TOUCH EXPRESS WAS BELLE CHASSE LA	07/11	\$10.00
24129429192100005742658	07/13	GENERAL DE GAULLE FUEL NEW ORLEANS LA	07/11	\$38.00
	07/13	LOAN PAYMENT		\$257.20-
24736939195008644880914	07/15	TOMMYS CUISINE NEW ORLEANS LA	07/14	\$900.00
24071059198158136215652	07/20	CHEF DUKES CAFE GIOVAN NEW ORLEANS LA	07/16	\$882.30
24418009201201369342306	07/21	MR JOHNS STEAKHOUSE NEW ORLEANS LA	07/17	\$2,560.64
24129429205100005681265	07/27	GENERAL DE GAULLE FUEL NEW ORLEANS LA	07/24	\$32.00
24792629211635002498521	07/31	JETBLUE B87GAM DARIEN CT	07/29	\$1,615.20
		PURCHASE ADVANCE BALANCE 7,417.69		
		CASH ADVANCE BALANCE 0.00		

Previous Balance \$257.20	- Payments \$257.20	- Credits \$0.00	+ Purchases \$7,417.69	+ Cash Advances \$0.00	+ Other Debits \$0.00	+ Total Finance Charges \$0.00	= New Balance \$7,417.69
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Finance Charge Calculations

Annual Percentage Rate 10.900%	Daily Periodic Rate .029863%	Number of Days in Billing Cycle 31	Average Daily Balance \$0.00	Daily Balance Finance Charge \$0.00	+ Cash Advance Transaction Finance Charge \$0.00	= Total Finance Charge \$0.00
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